

Proposition 41 Voting Modernization - County Status Report

<i>County</i>	<i>VMB Approved Funding Allocation</i>	<i>Initial Application Status</i>	<i>Project Documentation Package Status</i>	<i>Funding Award Status</i>	<i>Payments Made To County</i>
Alameda	\$8,779,360.86	9/16/02 - VMB Approved Application for Funding Consideration	12/17/02 - VMB Approved Project Documentation	12/17/02 - VMB Approved Funding Award	\$8,779,360.86
Alpine	\$8,115.19	9/16/02 - VMB Approved Application for Funding Consideration	5/25/06 - VMB Approved Project Documentation	5/25/06 - VMB Approved Funding Award	
Amador	\$335,336.98	5/14/03 - VMB Approved Application for Funding Consideration	1/18/06 - VMB Approved Project Documentation	1/18/06 - VMB Approved Funding Award	
Butte	\$1,469,905.57	9/16/02 - VMB Approved Application for Funding Consideration	5/25/06 - VMB Approved Project Documentation	5/25/06 - VMB Approved Funding Award	
Calaveras	\$319,548.93	2/19/03 - VMB Approved Amended Application for Funding Consideration	3/27/06 - VMB Approved Project Documentation	3/27/06 - VMB Approved Funding Award	
Colusa	\$121,292.74	9/16/02 - VMB Approved Application for Funding Consideration	2/15/06 - VMB Approved Phase 1 Project Documentation	2/15/06 - VMB Approved Phase 1 Funding Award	First Payment: \$92,625.00
Contra Costa	\$6,736,389.70	9/16/02 - VMB Approved Application for Funding Consideration	11/16/05 - VMB Approved Phase 1 Project Documentation; 5/25/06 - VMB Approved Phase 2 Project Documentation	11/16/05 - VMB Approved Phase 1 Funding Award; 5/25/06 - VMB Approved Phase 2 Funding Award	First Payment: \$4,708,916.72

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Del Norte	\$164,420.41	5/14/03 - VMC Approved Application for Funding Consideration	9/23/05 - VMC Approved Project Documentation	11/16/05 - VMC Approved Funding Award	First Payment: \$150,000.00
El Dorado	\$1,095,674.94	9/16/02 - VMC Approved Application for Funding Consideration	3/27/06 - VMC Approved Project Documentation	3/27/06 - VMC Approved Funding Award	
Fresno	\$4,266,077.65	9/16/02 - VMC Approved Application for Funding Consideration	5/25/06 - VMC Approved Project Documentation	5/25/06 - VMC Approved Funding Award	
Glenn	\$180,968.11	9/16/02 - VMC Approved Application for Funding Consideration	6/17/05 - VMC Approved Project Documentation	6/17/05 - VMC Approved Funding Award	\$180,968.11
Humboldt	\$986,044.95	9/16/02 - VMC Approved Application for Funding Consideration			
Imperial	\$653,218.33	9/16/02 - VMC Approved Application for Funding Consideration			
Inyo	\$158,387.99	9/16/02 - VMC Approved Application for Funding Consideration	3/27/06 - VMC Approved Project Documentation	3/27/06 - VMC Approved Funding Award	

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Kern *	\$3,401,866.46	9/16/02 - VMB Approved Application for Funding Consideration	12/17/02 - VMB Approved Project Documentation	12/17/02 - VMB Approved Funding Award	Total Payments: \$1,123,581.47
Kings	\$581,008.11	9/16/02 - VMB Approved Application for Funding Consideration	11/16/05 - VMB Approved Project Documentation	11/16/05 - VMB Approved Funding Award	\$581,008.11
Lake	\$417,320.58	9/16/02 - VMB Approved Application for Funding Consideration			
Lassen	\$207,796.11	9/16/02 - VMB Approved Application for Funding Consideration	7/16/03 - VMB Approved Phase 1 Project Documentation	7/16/03 - VMB Approved Phase 1 Funding Award	First Payment: \$105,635.48
Los Angeles	\$49,636,590.28	9/16/02 - VMB Approved Application for Funding Consideration	2/9/04 - VMB Approved Phase 1 Project Documentation	2/9/04 - VMB Approved Phase 1 Funding Award	First Payment: \$610,353.95
Madera	\$642,094.85	9/16/02 - VMB Approved Application for Funding Consideration			
Marin	\$1,879,587.19	9/16/02 - VMB Approved Application for Funding Consideration	7/27/05 - VMB Approved Phase 1 Project Documentation	7/27/05 - VMB Approved Phase 1 Funding Award	\$667,091.21

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Mariposa	\$145,591.18	1/15/03 - VMC Approved Amended Application for Funding Consideration	1/15/03 - VMC Approved Phase 1 Project Documentation	1/15/03 - VMC Approved Phase 1 Funding Award	Total Payments: \$98,644.12
Mendocino	\$620,444.80	9/16/02 - VMC Approved Application for Funding Consideration	9/17/03 - VMC Approved Project Documentation	9/17/03 - VMC Approved Funding Award	First Payment: \$421,696.40
Merced	\$1,056,294.37	9/16/02 - VMC Approved Application for Funding Consideration			
Modoc	\$76,314.42	9/16/02 - VMC Approved Application for Funding Consideration			
Mono	\$91,998.83	5/14/03 - VMC Approved Application for Funding Consideration	6/17/05 - VMC Approved Project Documentation	6/17/05 - VMC Approved Funding Award	First Payment: \$75,000.00
Monterey	\$1,991,025.00	9/16/02 - VMC Approved Application for Funding Consideration	10/17/05 - VMC Approved Project Documentation	10/17/05 - VMC Approved Funding Award	\$1,991,025.00
Napa	\$891,111.44	9/16/02 - VMC Approved Application for Funding Consideration	7/16/03 - VMC Approved Project Documentation	7/16/03 - VMC Approved Funding Award	\$891,111.44

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Nevada	\$866,431.28	9/16/02 - VMC Approved Application for Funding Consideration			
Orange	\$16,782,377.26	9/16/02 - VMC Approved Application for Funding Consideration	7/16/03 - VMC Approved Project Documentation	7/16/03 - VMC Approved Funding Award	Total Payments: \$16,782,377.26
Placer	\$2,015,870.78	9/16/02 - VMC Approved Application for Funding Consideration	5/10/03 - VMC Approved Phase 1 Project Documentation	5/10/04 - VMC Approved Phase 1 Funding Award	Total Payments: \$1,495,010.33
Plumas	\$176,139.87	9/16/02 - VMC Approved Application for Funding Consideration	12/17/02 - VMC Approved Project Documentation	12/17/02 - VMC Approved Funding Award	\$176,139.87
Riverside	\$7,509,478.39	9/16/02 - VMC Approved Application for Funding Consideration	12/17/02 - VMC Approved Project Documentation	12/17/02 - VMC Approved Funding Award	\$7,509,478.39
Sacramento	\$7,721,635.32	9/16/02 - VMC Approved Application for Funding Consideration	10/21/04 - VMC Approved Phase 1 Project Documentation; 10/17/05 - VMC Approved Phase 2 Project Documentation	10/21/04 - VMC Approved Phase 1 Funding Award & 10/17/05 - VMC Approved Phase 2 Funding Award	Total Phase 1 Payments: \$3,923,320.50; Total Phase 2 Payments: \$999,549.62 - Pending 2nd Payment
San Benito	\$303,222.05	9/16/02 - VMC Approved Application for Funding Consideration	10/17/05 - VMC Approved Project Documentation	11/16/05 - VMC Approved Funding Award	First Payment: \$187,500.00

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San Bernardino	\$7,995,027.76	9/16/02 - VMB Approved Application for Funding Consideration	10/15/03 - VMB Approved Project Documentation	10/15/03 - VMB Approved Funding Award	\$7,995,027.76
San Diego	\$16,726,146.94	9/16/02 - VMB Approved Application for Funding Consideration	2/9/04 - VMB Approved Project Documentation; 5/25/06 VMB approved changed to plan	5/25/06 - VMB Approved Funding Award	
San Francisco	\$5,742,339.82	9/16/02 - VMB Approved Application for Funding Consideration	3/19/03 - VMB Approved Phase 1 Project Documentation; 5/25/06 - VMB Approved Phase 2 Project Documentation	3/19/03 - VMB Approved Phase 1 Funding Award; 5/25/06 - VMB Approved Phase 2 Funding Award	Total Payments: \$2,198,230.32
San Joaquin *	\$3,279,406.93	9/16/02 - VMB Approved Application for Funding Consideration	12/17/02 - VMB Approved Project Documentation	12/17/02 - VMB Approved Funding Award	
San Luis Obispo	\$1,690,189.44	2/19/03 - VMB Approved Application for Funding Consideration	3/27/06 - VMB Approved Phase 1 Project Documentation	3/27/06 - VMB Approved Phase 1 Funding Award	
San Mateo	\$4,569,941.98	9/16/02 - VMB Approved Application for Funding Consideration			
Santa Barbara	\$2,749,794.06	1/15/03 - VMB Approved Amended Application for Funding Consideration	1/15/03 - VMB Approved Phase 1 Project Documentation Plan; 2/15/06 - VMB Approved Phase 2 Project Documentation	1/15/03 - VMB Approved Phase 1 Funding Award & 2/15/06 - VMB Approved Phase 2 Funding Award	Total Phase 1 Payments: \$1,000,139.87; Total Phase 2 Payments: \$569,268.56

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Santa Clara	\$9,503,395.64	9/16/02 - VMC Approved Application for Funding Consideration	10/15/03 - VMC Approved Project Documentation	10/15/03 - VMC Approved Funding Award	\$9,503,395.64
Santa Cruz	\$1,698,327.79	9/16/02 - VMC Approved Application for Funding Consideration	5/25/06 - VMC Approved Project Documentation		
Shasta	\$1,156,557.13	9/16/02 - VMC Approved Application for Funding Consideration	9/17/03 - VMC Approved Project Documentation	9/17/03 - VMC Approved Funding Award	\$1,156,557.13
Sierra	\$43,825.14	5/14/03 - VMC Approved Application for Funding Consideration	3/27/06 - VMC Approved Project Documentation	3/27/06 - VMC Approved Funding Award	
Siskiyou	\$368,246.57	9/16/02 - VMC Approved Application for Funding Consideration	5/14/03 - VMC Approved Phase 1 Project Documentation	5/14/03 - VMC Approved Phase 1 Funding Award	First Payment: \$258,943.11
Solano	\$2,297,314.00	9/16/02 - VMC Approved Application for Funding Consideration	9/23/05 - VMC Approved Phase 1 Project Documentation	9/23/05 - VMC Approved Phase 1 Funding Award	First Payment: \$1,251,154.50
Sonoma	\$3,269,773.85	5/14/03 - VMC Approved Application for Funding Consideration			

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Stanislaus	\$2,438,812.87	5/14/03 - VMC Approved Application for Funding Consideration	6/17/05 - VMC Approved Phase 1 Project Documentation	6/17/05 - VMC Approved Phase 1 Funding Award	First Payment: \$1,126,459.50
Sutter	\$497,078.20	9/16/02 - VMC Approved Application for Funding Consideration	1/18/06 - VMC Approved Project Documentation	1/18/06 - VMC Approved Funding Award with conditions	First Payment: \$281,512.70
Tehama	\$386,407.44	9/16/02 - VMC Approved Application for Funding Consideration	2/9/04 - VMC Approved Project Documentation	2/9/04 - VMC Approved Funding Award	\$386,407.44
Trinity	\$117,000.00	9/16/02 - VMC Approved Application for Funding Consideration			
Tulare	\$1,749,911.00	2/19/03 - VMC Approved Amended Application for Funding Consideration	1/18/06 - VMC Approved Project Documentation; 5/25/06 VMC approved changed to plan	5/25/06 - VMC Approved Funding Award	Total Payments: \$1,236,780.76
Tuolumne	\$410,726.23	9/16/02 - VMC Approved Application for Funding Consideration	3/27/06 - VMC Approved Project Documentation	3/27/06 - VMC Approved Funding Award	
Ventura	\$4,576,270.14	5/14/03 - VMC Approved Application for Funding Consideration	12/05/05 - VMC Approved Project Documentation	12/05/05 - VMC Approved Funding Award	Total Payments: \$1,040,028.75

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Yolo	\$1,085,882.12	9/16/02 - VMB Approved Application for Funding Consideration			
Yuba	\$339,538.00	9/16/02 VMB Approved Application for Funding Consideration	1/18/06 - VMB Approved Project Documentation	1/18/06 - VMB Approved Funding Award with conditions	

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